

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF

In re:	§	
	§	
Hart, Mark Dewayne	§	Case No. 10-66539
Hart, Deanna Joyce	§	
	§	
Debtor(s)	§	

---

AMENDED TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim  
disbursement  
Administrative expenses  
Bank service fees  
Other payments to creditors  
Non-estate funds paid to 3<sup>rd</sup> Parties  
Exemptions paid to the debtor  
Other payments to the debtor

Leaving a balance on hand of<sup>1</sup> \$

The remaining funds are available for distribution.

---

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was \_\_\_\_\_ and the deadline for filing governmental claims was \_\_\_\_\_. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ \_\_\_\_\_. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ \_\_\_\_\_ as interim compensation and now requests a sum of \$ \_\_\_\_\_, for a total compensation of \$ \_\_\_\_\_<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ \_\_\_\_\_, and now requests reimbursement for expenses of \$ \_\_\_\_\_, for total expenses of \$ \_\_\_\_\_<sup>2</sup>.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: \_\_\_\_\_ By: /s/Ronald R. Sticka, Trustee  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

---

<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

Page: 1  
Exhibit A

Case No: 10-66539 fra Judge: Frank R. Alley, III  
Case Name: Hart, Mark Dewayne  
Hart, Deanna Joyce  
For Period Ending: 03/28/13

Trustee Name: Ronald R. Sticka, Trustee  
Date Filed (f) or Converted (c): 10/29/10 (f)  
341(a) Meeting Date: 11/29/10  
Claims Bar Date: 03/03/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. RESIDENCE	315,000.00	0.00		0.00	FA
2. CASH	20.00	0.00		0.00	FA
3. FINANCIAL ACCOUNTS	107.00	0.00		0.00	FA
4. HOUSEHOLD GOODS	2,000.00	0.00		0.00	FA
5. WEARING APPAREL	500.00	0.00		0.00	FA
6. FURS AND JEWELRY	200.00	0.00		0.00	FA
7. INSURANCE POLICIES (H)	0.00	0.00		0.00	FA
8. INSURANCE POLICIES (W)	0.00	0.00		0.00	FA
9. EDUCATION IRA	600.00	0.00		0.00	FA
10. EDUCATION IRA	1,800.00	0.00		0.00	FA
11. FINAOE INVESTMENTS, INC. 100%	0.00	0.00		0.00	FA
12. 2000 NISSAN QUEST	2,900.00	0.00		0.00	FA
13. 2002 DODGE RAM PICKUP	8,500.00	3,000.00		3,000.00	FA
14. 1995 TOYOTA CAMRY (daughter's vehicle)	0.00	0.00		0.00	FA
15. ANIMALS	0.00	0.00		0.00	FA
16. WAGES - H	Unknown	731.57		731.57	FA
17. TAX REFUNDS - 2010 (u)	0.00	2,981.51		3,776.43	FA
18. Post-Petition Interest Deposits (u)	0.00	0.19		0.19	FA
19. CLASS ACTION v. US BANK (u)	0.00	17,479.50		17,479.50	FA

TOTALS (Excluding Unknown Values)	\$331,627.00	\$24,192.77		\$24,987.69	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
-----------------------------------	--------------	-------------	--	-------------	--

**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES**

Page: 2  
**Exhibit A**

Case No: 10-66539 fra Judge: Frank R. Alley, III  
Case Name: Hart, Mark Dewayne  
Hart, Deanna Joyce

Trustee Name: Ronald R. Sticka, Trustee  
Date Filed (f) or Converted (c): 10/29/10 (f)  
341(a) Meeting Date: 11/29/10  
Claims Bar Date: 03/03/11

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 11/29/12      Current Projected Date of Final Report (TFR): 03/28/13

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Exhibit B

Case No: 10-66539 -fra  
Case Name: Hart, Mark Dewayne  
Hart, Deanna Joyce  
Taxpayer ID No: \*\*\*\*\*2237  
For Period Ending: 03/28/13

Trustee Name: Ronald R. Sticka, Trustee  
Bank Name: ASSOCIATED BANK  
Account Number / CD #: \*\*\*\*\*5894 Checking Account

Blanket Bond (per case limit): \$ 82,344,543.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/21/13	19	US BANK DIRECT LOANS SETTLEMENT TRUST	BALANCE FORWARD SETTLEMENT PAYMENT	1249-000	17,479.50		0.00 17,479.50
03/07/13		WALTERS BENDER STROHBEHN et al ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	17,469.50

Memo Allocation Receipts: 0.00  
Memo Allocation Disbursements: 0.00  
Memo Allocation Net: 0.00

COLUMN TOTALS 17,479.50 10.00 17,469.50  
Less: Bank Transfers/CD's 0.00 0.00  
Subtotal 17,479.50 10.00  
Less: Payments to Debtors 0.00  
Net 17,479.50 10.00

Page Subtotals

17,479.50

10.00

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 10-66539 -fra  
Case Name: Hart, Mark Dewayne  
Hart, Deanna Joyce  
Taxpayer ID No: \*\*\*\*\*2237  
For Period Ending: 03/28/13

Trustee Name: Ronald R. Sticka, Trustee  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*0366 Money Market Account (Interest Earn

Blanket Bond (per case limit): \$ 82,344,543.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
02/08/11	13	MARK HART	VEHICLE REDEMPTION	1129-000	3,000.00		3,000.00
02/28/11	18	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.01		3,000.01
03/11/11		U.S. TREASURY	TAX REFUNDS 2010		4,508.00		7,508.01
	16		Memo Amount: 731.57	1129-000			
	17		NON EX WAGES				
			Memo Amount: 3,776.43	1224-000			
			TAX REFUNDS				
03/23/11		Transfer to Acct #*****8329	Bank Funds Transfer	9999-000		794.92	6,713.09
03/31/11	18	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.04		6,713.13
04/29/11	18	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.05		6,713.18
05/31/11	18	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.06		6,713.24
06/15/11	18	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	0.03		6,713.27
06/15/11		Transfer to Acct #*****8329	Final Posting Transfer	9999-000		6,713.27	0.00

Memo Allocation Receipts: 4,508.00  
Memo Allocation Disbursements: 0.00  
Memo Allocation Net: 4,508.00

COLUMN TOTALS 7,508.19 7,508.19 0.00  
Less: Bank Transfers/CD's 0.00 7,508.19  
Subtotal 7,508.19 0.00  
Less: Payments to Debtors 0.00  
Net 7,508.19 0.00

Page Subtotals 7,508.19 7,508.19

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3

Exhibit B

Case No: 10-66539 -fra  
Case Name: Hart, Mark Dewayne  
Hart, Deanna Joyce  
Taxpayer ID No: \*\*\*\*\*2237  
For Period Ending: 03/28/13

Trustee Name: Ronald R. Sticka, Trustee  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*8329 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 82,344,543.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
03/23/11		Transfer from Acct #*****0366	Bank Funds Transfer	9999-000	794.92		794.92
03/23/11	000101	Mark Dewayne Hart Deanna Joyce Hart 3470 Winchester Way Eugene, OR 97401	EXEMPT PAID TO DEBTOR	8100-002		794.92	0.00
06/15/11		Transfer from Acct #*****0366	Transfer In From MMA Account	9999-000	6,713.27		6,713.27
08/03/11	000102	RONALD R. STICKA, TRUSTEE 401 EAST 10TH AVENUE SUITE 470 EUGENE, OR 97401	Chapter 7 Compensation/Fees	2100-000		1,421.33	5,291.94
08/03/11	000103	RONALD R. STICKA, TRUSTEE 401 EAST 10TH AVENUE SUITE 470 EUGENE, OR 97401	Chapter 7 Expenses	2200-000		61.29	5,230.65
* 08/03/11	000104	Lane County Tax Assessor 125 East 8th Ave. Eugene, OR 97401	Claim 000007, Payment 100.00000% #x9662	5800-000		542.95	4,687.70
08/03/11	000105	Century 21 Promotions Inc 2601 W Commodore Way Seattle, WA 98199-1263	Claim 000001, Payment 2.97680% #x3252	7100-000		30.94	4,656.76
08/03/11	000106	Home Federal Bank PO Box 10426 Eugene, OR 97440	Claim 000002, Payment 2.97701% #x0320	7100-000		42.44	4,614.32
08/03/11	000107	Branding 28255 SE Wally Rd Boring, OR 97009	Claim 000003, Payment 2.97688% #x5396	7100-000		284.97	4,329.35
08/03/11	000108	Capital One Bank (USA), N.A. by American Infosource Lp As Agent PO Box 71083	Claim 000004, Payment 2.97684% #x0601/x9781	7100-000		300.26	4,029.09

Page Subtotals

7,508.19

3,479.10

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4

Exhibit B

Case No: 10-66539 -fra  
Case Name: Hart, Mark Dewayne  
Hart, Deanna Joyce  
Taxpayer ID No: \*\*\*\*\*2237  
For Period Ending: 03/28/13

Trustee Name: Ronald R. Sticka, Trustee  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*8329 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 82,344,543.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/03/11	000109	Charlotte, NC 28272-1083 Capital One Bank (USA), N.A. by American Infosource Lp As Agent PO Box 71083 Charlotte, NC 28272-1083	Claim 000005, Payment 2.97687% #x8989	7100-000		144.47	3,884.62
08/03/11	000110	Ash City USA Coface North America Insurance Company 50 Millstone Rd., Bldg. 100, Ste. 360 East Windsor, NJ 08520	Claim 000006, Payment 2.97688% #x1797	7100-000		91.23	3,793.39
08/03/11	000111	Home Federal Bank 355 Goodpasture Island Rd, Ste. 200 Eugene, OR 97401	Claim 000008, Payment 2.97686% #x2237	7100-000		2,077.22	1,716.17
08/03/11	000112	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Claim 000009, Payment 2.97686% #x1009	7100-000		618.77	1,097.40
08/03/11	000113	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Claim 000010, Payment 2.97684% #x1006	7100-000		193.53	903.87
08/03/11	000114	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Claim 000011, Payment 2.97704% #x1005	7100-000		52.18	851.69
08/03/11	000115	De Lage Landen Financial Svc Inc 1111 Old Eagle School Rd Wayne PA 19087	Claim 000012, Payment 2.97690% #24703337	7100-000		327.97	523.72
08/03/11	000116	PYOD LLC its successors and assigns as assignee of Citibank, NA c/o Resurgent Capital Services	Claim 000014, Payment 2.97690% #x3010	7100-000		472.18	51.54

Page Subtotals

0.00

3,977.55



## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 5

Exhibit B

Case No: 10-66539 -fra  
Case Name: Hart, Mark Dewayne  
Hart, Deanna Joyce  
Taxpayer ID No: \*\*\*\*\*2237  
For Period Ending: 03/28/13

Trustee Name: Ronald R. Sticka, Trustee  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*8329 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 82,344,543.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/03/11	000117	PO Box 19008 Greenville, SC 29602- PYOD LLC its successors and assigns as assignee of Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Claim 000015, Payment 2.97656% #x5952	7100-000		51.54	0.00
* 08/22/11	000104	Lane County Tax Assessor 125 East 8th Ave. Eugene, OR 97401	Claim 000007, Payment 100.00000% Claim previously paid in full. Reverse returned check & Reissue to remaining Creditors.	5800-000		-542.95	542.95
08/22/11	000118	Century 21 Promotions Inc 2601 W Commodore Way Seattle, WA 98199-1263	Claim 000001, Payment 0.34444% #x3252 2nd & Final Disbursement	7100-000		3.58	539.37
08/22/11	000119	Home Federal Bank PO Box 10426 Eugene, OR 97440	Claim 000002, Payment 0.34442% #x0320 2nd & Final Disbursement	7100-000		4.91	534.46
08/22/11	000120	Branding 28255 SE Wally Rd Boring, OR 97009	Claim 000003, Payment 0.34483% #x5396 2nd & Final Disbursement	7100-000		33.01	501.45
08/22/11	000121	Capital One Bank (USA), N.A. by American Infosource Lp As Agent PO Box 71083 Charlotte, NC 28272-1083	Claim 000004, Payment 0.34482% #x0601/x9781 2nd & Final Disbursement	7100-000		34.78	466.67
08/22/11	000122	Capital One Bank (USA), N.A. by American Infosource Lp As Agent PO Box 71083 Charlotte, NC 28272-1083	Claim 000005, Payment 0.34473% #x8989 2nd & Final Disbursement	7100-000		16.73	449.94
08/22/11	000123	Ash City USA Coface North America Insurance Company	Claim 000006, Payment 0.34490% #x1797	7100-000		10.57	439.37

Page Subtotals

0.00

-387.83

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 6

Exhibit B

Case No: 10-66539 -fra  
Case Name: Hart, Mark Dewayne  
Hart, Deanna Joyce  
Taxpayer ID No: \*\*\*\*\*2237  
For Period Ending: 03/28/13

Trustee Name: Ronald R. Sticka, Trustee  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*8329 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 82,344,543.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/22/11	000124	50 Millstone Rd., Bldg. 100, Ste. 360 East Windsor, NJ 08520 Home Federal Bank 355 Goodpasture Island Rd, Ste. 200 Eugene, OR 97401	2nd & Final Disbursement Claim 000008, Payment 0.34479% #x2237	7100-000		240.59	198.78
08/22/11	000125	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	2nd & Final Disbursement Claim 000009, Payment 0.34480% #x1009	7100-000		71.67	127.11
08/22/11	000126	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	2nd & Final Disbursement Claim 000010, Payment 0.34486% #x1006	7100-000		22.42	104.69
08/22/11	000127	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	2nd & Final Disbursement Claim 000011, Payment 0.34460% #x1005	7100-000		6.04	98.65
08/22/11	000128	De Lage Landen Financial Svc Inc 1111 Old Eagle School Rd Wayne PA 19087	2nd & Final Disbursement Claim 000012, Payment 0.34483% #24703337	7100-000		37.99	60.66
08/22/11	000129	PYOD LLC its successors and assigns as assignee of Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	2nd & Final Disbursement Claim 000014, Payment 0.34473% #x3010	7100-000		54.68	5.98
08/22/11	000130	PYOD LLC its successors and assigns as assignee of Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	2nd & Final Disbursement Claim 000015, Payment 0.34536% #x5952	7100-000		5.98	0.00

Page Subtotals

0.00

439.37

## FORM 2

Page: 7

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 10-66539 -fra  
Case Name: Hart, Mark Dewayne  
Hart, Deanna Joyce  
Taxpayer ID No: \*\*\*\*\*2237  
For Period Ending: 03/28/13

Trustee Name: Ronald R. Sticka, Trustee  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*8329 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 82,344,543.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Memo Allocation Receipts:	0.00	COLUMN TOTALS	7,508.19	7,508.19	0.00
		Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	7,508.19	0.00	
				Subtotal	0.00	7,508.19	
		Memo Allocation Net:	0.00	Less: Payments to Debtors		794.92	
				Net	0.00	6,713.27	
						NET	ACCOUNT
				TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
		Total Allocation Receipts:	4,508.00	Checking Account - *****5894	17,479.50	10.00	17,469.50
		Total Allocation Disbursements:	0.00	Money Market Account (Interest Earn - *****0366	7,508.19	0.00	0.00
				Checking Account (Non-Interest Earn - *****8329	0.00	6,713.27	0.00
					24,987.69	6,723.27	17,469.50
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals

0.00

0.00

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 10-66539

Case Name: Hart, Mark Dewayne

Hart, Deanna Joyce

Trustee Name: Ronald R. Sticka, Trustee

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Ronald R. Sticka, Trustee	\$	\$	\$
Trustee Expenses: Ronald R. Sticka, Trustee	\$	\$	\$
Charges: CLERK, U.S. BANKRUPTCY COURT	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Century 21 Promotions Inc	\$	\$	\$
000002	Home Federal Bank	\$	\$	\$
000003	Branding	\$	\$	\$
000004	Capital One Bank (USA), N.A.	\$	\$	\$
000005	Capital One Bank (USA), N.A.	\$	\$	\$
000006	Ash City USA	\$	\$	\$
000008	Home Federal Bank	\$	\$	\$
000009	American Express Bank FSB	\$	\$	\$
000010	American Express Centurion Bank	\$	\$	\$
000011	American Express Bank FSB	\$	\$	\$
000012	De Lage Landen Financial Svc Inc	\$	\$	\$
000014	PYOD LLC its successors and assigns as assignee of	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000015	PYOD LLC its successors and assigns as assignee of	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Tardily filed claims of general (unsecured) creditors totaling \$ \_\_\_\_\_ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be \_\_\_\_\_ percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ \_\_\_\_\_ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be \_\_\_\_\_ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE